

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CAROLINE FAYARD  
PO Box 750436  
New Orleans, LA 70175

2. Office Sought (Include title of office as well)

Statewide

OFFICE USE ONLY

Report Number: 25869

Date Filed: 10/12/2011

Report Includes Schedules:

Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 10/2/2011

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
 X  10th day prior to primary  
\_\_\_\_\_ 10th day prior to general

\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JP MORGAN CHASE BANK NA  
5001 Prytania St  
New Orleans, LA 70015

7. Full Name and Address of Treasurer

MAURICE DURBIN  
417 Centerville St NE  
Denham Springs, LA 70726

9. Name of Person Preparing Report ELIZABETH SMITH

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of October, 2011.

Maurice Durbin

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-664-5802

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT CAROLINE FAYARD  
PO Box 750436  
New Orleans, LA 70175

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 25,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 25,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,298.90
10. Other Disbursements (Schedule E-2)	\$ 25,145.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 26,443.90

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 16,810.73
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 25,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 26,443.90
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 15,366.83

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 25,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CAROLINE FAYARD PO Box 750436 New Orleans, LA 70175	2. a. Date* <u>9/28/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>25,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANDATE MEDIA 2014 SE 39th Ave Portland, OR 97214	09/27/2011	September web site consulting services	\$ 298.90
PIERRE PRINCIPLE COMMUNICATIONS LLC 1010 Common St Ste 1610 New Orleans, LA 70112	09/20/2011	August communications consulting	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,298.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,298.90

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ANNUNICATION ENTERPRISES LLC PO Box 61540 New Orleans, LA 70160	09/29/2011	Contribution refund	\$ 1,000.00
BELLCASTLE BUSINESS GROUP LLC PO Box 61540 New Orleans, LA 70160	09/29/2011	Contribution refund	\$ 1,000.00
MARK COTTRELL 405 Willow Lake #3 Decatur, LA 30030	09/29/2011	Contribution refund	\$ 50.00
ANDREW DOSS 1018 St. Ann St New Orleans, LA 70116	09/29/2011	Contribution refund	\$ 500.00
GEORGE DUBOSE 112 Mark Twain Dr. Apt 12 River Ridge, LA 70123	09/29/2011	Contribution refund	\$ 200.00
DUVAL FUNDERBURK ET AL PO Box 3017 Houma, LA 70361	09/29/2011	Contribution refund	\$ 500.00
JODI GATES 2210 Calhoun St New Orleans, LA 70118	09/29/2011	Contribution refund	\$ 500.00
LINDA KOLB 1640 State St New Orleans, LA 70118	09/29/2011	Contribution refund	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MARK KONIKOFF Box 2002 Lafayette, LA 70502	09/29/2011	Contribution refund	\$ 40.00
JULIANNA LEE 1000 New Jersey Ave. SE #723 Washington, DC 20003	09/29/2011	Contribution refund	\$ 100.00
AMANDA LO 8013 Ferrara Dr Harahan, LA 70123	09/29/2011	Contribution refund	\$ 100.00
BROBSON LUTZ 2622 Jena St New Orleans, LA 70115	09/29/2011	Contribution refund	\$ 2,500.00
NANCY MARSIGLIA 1734 Lakeside Dr New Orleans, LA 70122	09/29/2011	Contribution refund	\$ 1,000.00
MARY MCCOWAN 2250 Fairway Dr Baton Rouge, LA 70809	09/29/2011	Contribution refund	\$ 500.00
RAMA MOHANTY 2011 General Taylor Baton Rouge, LA 70810	09/29/2011	Contribution refund	\$ 100.00
MATTHEW PAYNE 4146 Cleveland Ave New Orleans, LA 70119	09/29/2011	Contribution refund	\$ 50.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
RANIER LAW FIRM PO Box 1890 Lake Charles, LA 70602	09/29/2011	Contribution refund	\$ 1,000.00
REMY VOISIN STARNES APLC 2001 Jefferson Hwy Jefferson, LA 70121	09/29/2011	Contribution refund	\$ 5,000.00
MARGITTA ROGERS 7901 Panola St New Orleans, LA 70119	09/29/2011	Contribution refund	\$ 20.00
MADALYN SCHENK 600 Port of New Orleans Place New Orleans, LA 70130	09/29/2011	Contribution refund	\$ 250.00
EUGENE SELLERS 148 B Easy St Lafayette, LA 70506	09/29/2011	Contribution refund	\$ 1,000.00
REMY VOISIN STARNES 2001 Jefferson Hwy Jefferson, LA 70121	09/29/2011	Contribution refund	\$ 5,000.00
JOEL THIBODEAUX 10877 Sandringham Ave Baton Rouge, LA 70815	09/29/2011	Contribution refund	\$ 20.00
SARAH TRICKEY 2111 Barclay Road Richmond, VA 23228	09/29/2011	Contribution refund	\$ 1,200.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MARY ZERVIGON 1033 Joliet St New Orleans, LA 70118	09/29/2011	Contribution refund	\$ 2,500.00
DON DE BOISBLANC 210 W. Pont des Mouton #32 Lafayette, LA 70507	09/29/2011	Contribution refund	\$ 15.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 25,145.00

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